

Work Order ID 61962

September 13, 2010 10:58:34 AM



Page 1

Item ID: D2651-3

Accept



Setup Start



Revision ID:

Stop



Item Name: O-Ring

Start Date: 9/13/10

Start Qty: 500.00



Cust Item ID:

Required Date: 9/17/10

Req'd Qty: 500.00



Customer:

Reference:

Approvals:

Process Plan: CZDate: 10/9/13

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run

Start



Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

D2651

Rev B

100

0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 12593 ☐ Purchase P/N: 2-008 as per Dwg
D2651 ☐ Supplier: Parker ☐ Ensure Certificate of Conformity is attachedCZ 10/9/17 (500)

110

0.00



Receive & Inspect for Damage & Mat'l Certs

Packaging

Memo

0.00

Packaging

Ensure material certification is attached

CZ 10/9/28 (500)

120

0.00



QC6- Inspect dimensions to drawing

QC

Memo

0.00

Quality Control

Ensure Material certification comply to Dwg D3446

Dist 10/01Conto(x496)QSP019

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 61962

September 13, 2010 10:58:34 AM



Page 2

Item ID: D2651-3

Accept



Setup Start



Revision ID:

Stop



Item Name: O-Ring

Start Date: 9/13/10

Start Qty: 500.00



Cust Item ID:

Required Date: 9/17/10

Req'd Qty: 500.00



Customer:

Reference:

Run Start



Approvals:

Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Stop



QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130



Packaging

Identify as per dwg & Stock Location: FP

0.00

Memo

0.00

Packaging

10/10/04sf (4962)

140



QC

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

Quality Control

10/10/04 [Signature]YMF
10-10-04

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

September 13, 2010 10:58:33 AM

Page 1

Work Order ID: 61962



Parent Item: D2651-3



Parent Item Name: O-Ring



Start Date: 9/13/10



Required Date: 9/17/10

Start Qty: 500.00

Required Qty: 500.00

Comments: IPP rev. A 06.02.15 new issue EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MS28775-008  O RING		Purchased	No			100	Each	0.0000	1 	500			

P. W. K. / 28  

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

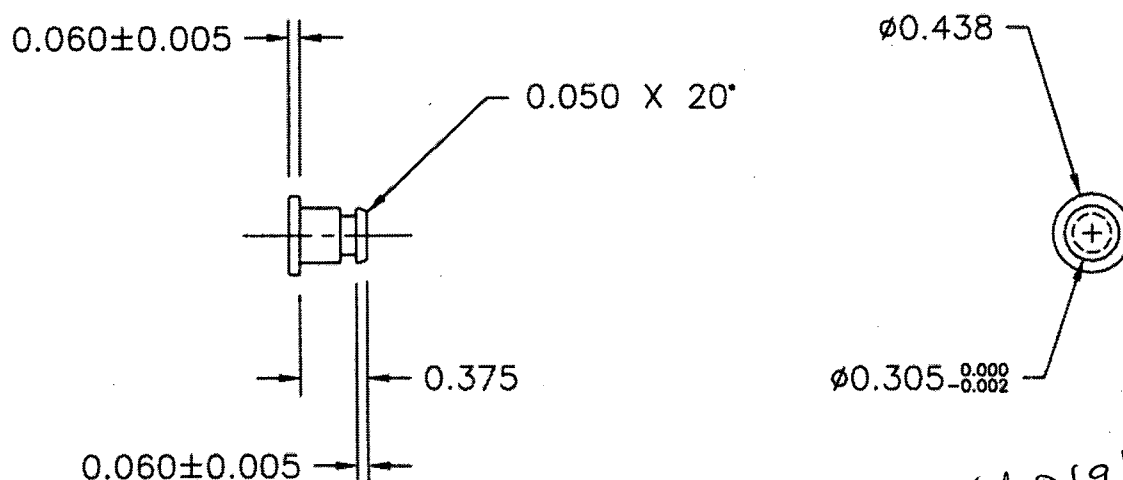
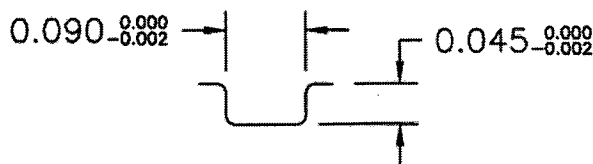
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART

DESIGN <i>[Signature]</i>	DRAWN BY <i>[Signature]</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D2651	REV. B SHEET 1 OF 1
DATE 03.12.19		TITLE PLUG	SCALE 1:1
A	97.03.25	NEW ISSUE	
B	03.12.19	ADD POWDER COAT, MS28775-008	

RELEASED03.12.19 *[Signature]***D2651-1 PLUG:****GROOVE DETAIL (SCALE 5:1)****D2651-1 PLUG**

- 1) MATERIAL: 6061-T6 (QQ-A-225/8) OR 1100-0 (QQ-A-225/1)
- 2) FINISH: ACID ETCH & ALODINE PER DART QSI 005 4.1
POWDER COAT WHITE (4.3.5.1) PER DART QSI 005 4.3
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) ALL DIMENSIONS ARE IN INCHES
- 5) BREAK ALL SHARP EDGES 0.010 MAX

D2651-3 O-RING —

- 1) MATERIAL: BUNA N, 70 DUROMETER
3/16 ID, 5/16 OD, 1/16 WIDTH
(PARKER 2-008, MS28775-008 OR EQUIVALENT)

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO12593

Purchase Order Date 9/17/10

PO Print Date 9/20/10

Page Number 1 of 1

Order From :

VC-AER002

AEROSPACE PRODUCTS INTERNATIONAL
P.O. BOX 223, STATION M
CALGARY, AB T2P 2H6
CA

REVISED \$

Contact Name

Vendor Phone

800 214 7404

Vendor Fax

800 214 8875

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Ship To :

DART AEROSPACE LTD

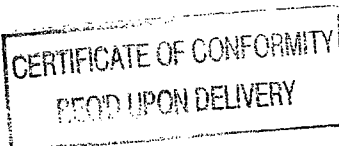
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MS28775-008	O RING	9/22/10 Yes	500.00 Each	Purolator ground	\$0.1700	\$85.00
Special Inst:			AS PER DWG D2651 REV. B B61962 API P/N: MS28775-008				
2		X-1567-1 BLACK WING- WALK	9/22/10 Yes	12.00	Purolator ground	\$51.4400	\$617.28

Deliver To: FINISHING

PO Total:

\$702.28



Change Nbr: 2

Change Date: 9/20/10

CL

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable



API
2461 46th Ave.
LACHINE QC H8T 3C9
CANADA

Page 1 of 1
09/28/2010 16:11:46

Pack List



Shipping Address DART AEROSPACE LTD. 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA
Forwarding Agent's Address
Shipping Instructions Detailed Shipping Instructions at the end of the document
Packing Instructions Detailed Packing Instructions at the end of the document

Information	
Document Number	80785798
Document Date	09/20/2010
Purchase Order No.	PO12593
Purchase Order Date	09/20/2010
Sales Order Number	700256
Sales Order Date	09/20/2010
Customer Number	6100481
Shipping Conditions	Standard OtherGround
Incoterms	
Cust Ship Acct	
Delivery Date	09/20/2010
Bill of Lading	
Total Volume	544.500 IN3
Carrier	PUROLATOR COURIER

Item	Material	Material Description	Quantity	Weight	Batch Num
10	MS28775-008	PACKING			
	Batches		500 EA	0 LB	
	0000028560 (PO:4500006651)				

Shipping and Packing Instructions

8/10/10/1

** CERTIFICATE OF CONFORMANCE **

I hereby certify that the aircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature

Rw





API
2461 46th Ave.
LACHINE QC H8T 3C9
CANADA
Phone: 514-636-5720
Fax: 514-636-6092
GST # 143526788RT

NUMBER 80785798	DATE 09/28/2010
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PLEASE REMIT TO: PO Box Calgary AB T2P 2H6 REFER TO INVOICE NUMBER WHEN REMITTING
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5101879

6100481

BILL TO DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

SHIP TO DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

Phone No: 613-632-9577

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CUSTOMER PURCHASE ORDER NO. PO12593		ORDER NO. / DELIVERY NO. 700256 - 80785798		CARTONS 1		
SHIPPED VIA		DELIVERING PLANT API - Montreal				
QUANTITY		DESCRIPTION MATERIAL	U/M	LIST PRICE	UNIT PRICE	EXTENDED PRICE
ORDERED	SHIPPED					
500		PACKING	EA	0.38	0.17	85.00
		Item Total				85.00
		Canadian HST				11.05
<i>Dis/10101</i>						

TOTAL
CAD

96.05